

KCNC TV

1044 LINCOLN STREET, . DENVER CO 80203

KCNC TV

AND

PAGE 1

6441 AGENCY (OR SERVICE) ACTING AS AGENT FOR 178906 ADVERTISER (OR AGENCY AND ADVERTISER)

NAME GMMB, INC.
AND 3050 K St NW Ste 100OBAMA FOR AMERICA
PO BOX 8102ADDRESS Washington DC 20007-5108
USAChicago IL 60680-8102
USA

CONTACT LAURA BASSETT

PRODUCT EST # 2002

LOCAL SALESPERSON NICOLE ELIE POL

AGENCY EST. NO.
2002

PRODUCT CODE 1300

NATIONAL SALESPERSON

BROADCAST SCHEDULE STARTING 10/09/12 AND ENDING 10/15/12 NO. WEEKS: 1

**Cancellation Notice
Required**
Announcement 28 days
prior notice

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1	T-F	6	07:00A	08:58A	30S	10/09/12-10/12/12	THE EARLY SHOW	6	275.00	1650.00
2	M	2	07:00A	08:58A	30S	10/15/12-10/15/12	THE EARLY SHOW	2	275.00	550.00
3	T-F	4	08:58A	09:58A	30S	10/09/12-10/12/12	RACHEL RAY	4	315.00	1260.00
4	M	1	08:58A	09:58A	30S	10/15/12-10/15/12	RACHEL RAY	1	315.00	315.00
5	T-F	4	01:00P	02:00P	30S	10/09/12-10/12/12	THE TALK	4	300.00	1200.00
6	T-F	4	02:00P	02:58P	30S	10/09/12-10/12/12	LET'S MAKE A DEAL	4	300.00	1200.00
7	T-F	3	02:58P	04:00P	30S	10/09/12-10/12/12	JEFF PROBST SHOW	3	550.00	1650.00
8	M	1	02:58P	04:00P	30S	10/15/12-10/15/12	JEFF PROBST SHOW	1	550.00	550.00
9	T-F	3	04:00P	05:00P	30S	10/09/12-10/12/12	DR PHIL	3	600.00	1800.00
10	M	1	04:00P	05:00P	30S	10/15/12-10/15/12	DR PHIL	1	600.00	600.00
11	Sa	2	04:58P	06:00P	30S	10/13/12-10/13/12	NEWS 4 AT 5P - SATURDAY	2	400.00	800.00
12	T	1	06:57P	08:00P	30S	10/09/12-10/09/12	NAVY NCIS	1	4500.00	4500.00
13	W	1	06:57P	07:57P	30S	10/10/12-10/10/12	SURVIVOR XXV	1	4500.00	4500.00
14	Sa	1	07:57P	08:57P	30S	10/13/12-10/13/12	CRIMETIME SATURDAY	1	1300.00	1300.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

KCNC TV

1044 LINCOLN STREET, . DENVER CO 80203

KCNC TV

CONTRACT NO. REV.

1181-63270-1

DATE PRINTED

10/09/12

AND

PAGE 2

6441 AGENCY (OR SERVICE) ACTING AS AGENT FOR 178906 ADVERTISER (OR AGENCY AND ADVERTISER)

NAME GMMB, INC.
AND 3050 K St NW Ste 100OBAMA FOR AMERICA
PO BOX 8102ADDRESS Washington DC 20007-5108
USAChicago IL 60680-8102
USA

CONTACT LAURA BASSETT

PRODUCT TEST # 2002

LOCAL SALESPERSON NICOLE ELIE POL AGENCY EST. NO. 2002

PRODUCT CODE 1300

NATIONAL SALESPERSON

BROADCAST SCHEDULE STARTING 10/09/12 AND ENDING 10/15/12 NO. WEEKS: 1

Cancellation Notice
Required
Announcement 28 days
prior notice

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
15	Sa	1	08:57P	10:00P	30S	10/13/12-10/13/12	48 HOURS MYSTERY	1	1500.00	1500.00
16	Su	1	08:00P	09:00P	30S	10/14/12-10/14/12	THE GOOD WIFE	1	4000.00	4000.00
17	Su	1	09:00P	10:00P	30S	10/14/12-10/14/12	THE MENTALIST	1	4500.00	4500.00
Total Contract:								37		31875.00